

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Summary of Expenditures by Project and Type

For the Period January 1, 2020 through January 31, 2020

Transaction Type by Project	Total Expenditures
Fixed Fee Services	
<i>PSPS Program Support Services</i>	<i>Retention Exhibit #: SUPP 2 01-F</i>
Airfare	\$33,310.50
Lodging	\$67,264.41
Meals	\$8,799.19
Parking	\$419.00
Public/Ground Transportation	\$8,543.22
Rental Car	\$216.70
Subtotal - Expenditures Sought for PSPS Program Support Services	\$118,553.02
<i>Cybersecurity Assessment Services</i>	<i>Retention Exhibit #: SUPP 01-Q</i>
Airfare	\$552.72
Lodging	\$6,345.35
Meals	\$989.52
Mileage Allowance	\$124.12
Public/Ground Transportation	\$1,357.97
Subtotal - Expenditures Sought for Cybersecurity Assessment Services	\$9,369.68
Subtotal - Expenditures Sought for Fixed Fee Services	\$127,922.70
Total - Expenditures Sought for Reimbursement	\$127,922.70